

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/05/26	0526664	Acidental Inc	PROGRAM SUPPLIES	546.71	0.01	HASTINGS
03/05/26	0526665	Adams County Historical Societ ty Attn: Carole Meyer	BOOK	72.50	0.00	HASTINGS
03/05/26	0526667	Ag Tec Crop Consulting, Inc.	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
03/05/26	0526668	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
03/05/26	0526669	Amazon.Com	LIBRARY BOOKS & COFFEE	359.23	3,948.57	GRAND ISLAND
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	107.00	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	ELECTRIC STANDING DESK	349.00	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	LIBRARY BOOKS	312.62	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	BATTERIES	155.85	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	WATERPROOF CAMERA	279.99	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	57.16	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	LOCK HANDLE	64.81	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	TRIPOD	22.79	3,948.57	ADMIN SERVICES
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	66.28	3,948.57	ELS IV
03/05/26	0526669	Amazon.Com	FIRST AIDE SUPPLIES	64.08	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	BLUE TOOTH HEADSET	176.70	3,948.57	GRAND ISLAND
03/05/26	0526669	Amazon.Com	MICROWAVE	801.99	3,948.57	GRAND ISLAND
03/05/26	0526669	Amazon.Com	CHALK MARKERS	22.18	3,948.57	GRAND ISLAND
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	454.93	3,948.57	ADMIN SERVICES
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	88.77	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	LAPTOP CHARGER	19.99	3,948.57	KEARNEY
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	108.58	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	HDMI ADAPTER	13.99	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	EXAM GLOVES	65.60	3,948.57	KEARNEY
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	133.10	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	29.57	3,948.57	ADMIN SERVICES
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	194.36	3,948.57	HASTINGS
03/05/26	0526670	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
03/05/26	0526670	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
03/05/26	0526671	B&H Photo Video	WIRELESS MICROPHONE	135.98	0.00	KEARNEY
03/05/26	0526673	Black Hills Energy	NATURAL GAS	8,954.74	9,933.66	COLUMBUS
03/05/26	0526673	Black Hills Energy	NATURAL GAS	214.66	9,933.66	KEARNEY
03/05/26	0526673	Black Hills Energy	NATURAL GAS	764.26	9,933.66	KEARNEY
03/05/26	0526674	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS	906,957.51	906,957.51	ADMIN SERVICES
03/05/26	0526675	Bottomline Technologies	CONSULTANT FEES	4,065.60	4,065.60	ADMIN SERVICES
03/05/26	0526676	Erica J Buescher	RESEARCH	3,304.00	3,304.00	HASTINGS
03/05/26	0526677	Burlington English, Inc	SSEIBERT-BOUGH	11,040.00	11,040.00	ADMIN SERVICES
03/05/26	0526678	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	832.27	0.01	COLUMBUS
03/05/26	0526678	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	99.90	0.01	COLUMBUS
03/05/26	0526680	CASAS	TEST ADMINISTRATION	5,215.00	5,215.00	ADMIN SERVICES
03/05/26	0526681	Casey's Mail Service LLC	POSTAGE	963.82	1,964.01	COLUMBUS
03/05/26	0526681	Casey's Mail Service LLC	MAIL DELIVERY SRV	1,000.19	1,964.01	COLUMBUS

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03/05/26	0526682	CCC Foundation	PAYROLL DEDUCTIONS	5,887.70	5,887.70	AREA WIDE
03/05/26	0526683	Cdw Computer Centers	TV MONITORS & MOUNTS	1,953.90	1,953.90	ADMIN SERVICES
03/05/26	0526684	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	160.51	0.00	AREA WIDE
03/05/26	0526685	Cheese and Wine Shop	PRESENTERS FEES	520.00	0.01	ELS HASTINGS
03/05/26	0526686	City of Grand Island	UTILITIES	167.92	0.00	GRAND ISLAND
03/05/26	0526687	College Agency LLC	STUDENT EVENT	1,170.00	1,170.00	HASTINGS
03/05/26	0526688	Duane R. Collins	TRAVEL REIMBURSEMENT	82.65	0.00	COLUMBUS
03/05/26	0526688	Duane R. Collins	TRAVEL REIMBURSEMENT	102.23	0.00	COLUMBUS
03/05/26	0526689	Columbus Area United Way	UNITED WAY CONTRIBUTIONS	237.51	0.00	AREA WIDE
03/05/26	0526690	City of Columbus	WATER/SEWER	3,281.87	3,281.87	COLUMBUS
03/05/26	0526691	Columbus Telegram	ADVERTISING	502.43	0.01	ADMIN SERVICES
03/05/26	0526691	Columbus Telegram	PROMO ADS	116.00	0.01	COLUMBUS
03/05/26	0526692	Concordia University	REGISTRATION FEES	3,130.00	3,130.00	COLUMBUS
03/05/26	0526693	Coworks, Inc.	SUBSCRIPTION RENEWAL	1,494.00	1,494.00	ADMIN SERVICES
03/05/26	0526694	Credit Management Services Inc	COLLECTION FEES	546.80	0.01	ADMIN SERVICES
03/05/26	0526695	Culligan of Columbus	SALT/BOTTLED WATER	424.45	0.00	COLUMBUS
03/05/26	0526696	Culligan of Kearney	SALT	39.50	0.00	KEARNEY
03/05/26	0526697	Michael A. David	TRAVEL REIMBURSEMENT	37.70	0.00	GRAND ISLAND
03/05/26	0526699	Document Finishing Resource In nc	PRINTING SUPPLES	1,022.05	1,022.05	HASTINGS
03/05/26	0526700	Dutton Lainson Company	REPAIR SUPPLIES	2,606.09	2,606.09	HASTINGS
03/05/26	0526701	Edgar Lions Club	SCHOLARSHIP REFUND	1,000.00	1,000.00	HASTINGS
03/05/26	0526702	Trudy K. Ekberg	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
03/05/26	0526703	Electro Medical Systems	EQUIP REPAIR	923.73	0.01	HASTINGS
03/05/26	0526704	Elkhorn Valley School District t 80	SCHOLARSHIP REFUND	375.00	0.00	COLUMBUS
03/05/26	0526705	Ellucian Company, Llc	TRAINING	320.00	0.00	ADMIN SERVICES
03/05/26	0526706	Examsoft Worldwide LLC	TESTING MAINTENANCE	4,245.00	4,245.00	GRAND ISLAND
03/05/26	0526707	Field Paper Company	PAPER	576.56	0.01	HASTINGS
03/05/26	0526709	FleetPride Inc	TRUK REPAIR	349.16	0.00	HASTINGS
03/05/26	0526710	Blake T. Frink	INSULATION	2,487.00	2,487.00	HASTINGS
03/05/26	0526712	Grainger	MAINTENANCE SUPPLIES	89.96	0.00	KEARNEY
03/05/26	0526713	Grand Island Area United Way	UNITED WAY CONTRIBUTIONS	255.17	0.00	AREA WIDE
03/05/26	0526714	Grand Island Independent	CLASSIFIED ADS	1,886.16	1,886.16	ADMIN SERVICES
03/05/26	0526717	HD Supply, Inc.	JANITORIAL SUPPLIES	427.92	0.01	HASTINGS
03/05/26	0526717	HD Supply, Inc.	DISPOSABLE GLOVES	93.40	0.01	GRAND ISLAND
03/05/26	0526719	City of Holdrege	ELECTRIC	435.06	0.00	KEARNEY
03/05/26	0526719	City of Holdrege	WATER/SEWER	41.95	0.00	KEARNEY
03/05/26	0526720	Holdrege Daily Citizen	ADVERTING	45.50	0.00	ELS IV
03/05/26	0526720	Holdrege Daily Citizen		45.50	0.00	ELS IV
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	1,286.35	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	22.05	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	91.35	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	MEDICAL GASES	46.00	4,059.02	HASTINGS

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03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	9.45	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	2,553.42	4,059.02	GRAND ISLAND
03/05/26	0526722	Jackson Lewis PC	LEGAL FEES	6,200.00	6,200.00	ADMIN SERVICES
03/05/26	0526723	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	1,250.00	1,250.00	HASTINGS
03/05/26	0526724	Kidwell Inc	REPAIR/MAINTENANCE	5,498.00	6,698.00	KEARNEY
03/05/26	0526724	Kidwell Inc	REPAIR/MAINTENANCE	1,200.00	6,698.00	KEARNEY
03/05/26	0526725	Sarah L. Kort	TRAVEL REIMBURSEMENT	224.75	0.00	ADMIN SERVICES
03/05/26	0526726	Border States Industries Inc	PARTS SUPPLIES	1,169.87	1,169.87	ADMIN SERVICES
03/05/26	0526727	Kully Pipe & Steel Supply Inc	WELD LAB HAS	640.83	0.01	HASTINGS
03/05/26	0526728	Lexington Area Chamber of Comm merce	CTR TRAINING/DEV	100.00	0.00	COLUMBUS
03/05/26	0526729	Lightcast	RESEARCH SERVICES	1,665.00	1,665.00	ADMIN SERVICES
03/05/26	0526730	Matheson-Linweld	WELD SUPPLIES	115.60	2,834.89	COLUMBUS
03/05/26	0526730	Matheson-Linweld	SUPPLIES	744.54	2,834.89	GRAND ISLAND
03/05/26	0526730	Matheson-Linweld	FILTER	84.69	2,834.89	HASTINGS
03/05/26	0526730	Matheson-Linweld	WELD LAB SUPPL	937.06	2,834.89	HASTINGS
03/05/26	0526730	Matheson-Linweld	COL WELD SUPPLIES	953.00	2,834.89	COLUMBUS
03/05/26	0526731	McKesson Medical-Surgical, Inc c.	MED LAB SUPPLIES	2,463.98	2,463.98	GRAND ISLAND
03/05/26	0526733	Midwest Connect LLC	ADMIN MAIL	1,105.61	4,061.28	ADMIN SERVICES
03/05/26	0526733	Midwest Connect LLC	MAIL HAS	400.49	4,061.28	HASTINGS
03/05/26	0526733	Midwest Connect LLC	GI MAIL	2,554.09	4,061.28	GRAND ISLAND
03/05/26	0526733	Midwest Connect LLC	KEAR-GI MAIL	1.09	4,061.28	KEARNEY
03/05/26	0526734	NCTA Shotgun Sports	SHOTGUN REGISTRATION FEE	3,325.00	3,325.00	COLUMBUS
03/05/26	0526735	NE Dept of Health & Human Serv vices	XRAY REG. ANNUAL REN.	165.00	0.00	HASTINGS
03/05/26	0526736	Learning Resources Network	MEMBERSHIP	945.00	0.01	ADMIN SERVICES
03/05/26	0526737	No Comparison Cleaning Inc	CUSTODIAL CONTRACT	1,050.00	14,410.00	KEARNEY
03/05/26	0526737	No Comparison Cleaning Inc	CUSTODIAL CONTRACT K CENTER	9,780.00	14,410.00	KEARNEY
03/05/26	0526737	No Comparison Cleaning Inc	CUSTODIAL CONTRACT HOLD	3,580.00	14,410.00	KEARNEY
03/05/26	0526738	Northwestern Energy	KEARNEY CENTER NAT GAS	1,683.24	1,794.70	KEARNEY
03/05/26	0526738	Northwestern Energy	ENT. CENTER GAS	111.46	1,794.70	KEARNEY
03/05/26	0526742	Omaha World Herald	POSITION OPENINGS ADS	9,151.00	9,151.00	ADMIN SERVICES
03/05/26	0526743	One Source the Background Chec ck Company Inc	BACKGROUND CK	885.67	0.01	ADMIN SERVICES
03/05/26	0526744	OPTK Networks	UTILITIES/LEASE LINE	14,466.90	14,466.90	ADMIN SERVICES
03/05/26	0526745	Ord Light & Water	WATER/SEWER ORD	288.58	0.00	KEARNEY
03/05/26	0526746	Paper Tiger Shredding Inc	PAPER SHRED ADM	68.00	0.01	ADMIN SERVICES
03/05/26	0526746	Paper Tiger Shredding Inc	PAPER SHRED GI	356.85	0.01	GRAND ISLAND
03/05/26	0526746	Paper Tiger Shredding Inc	PAPER SHRED HAS	254.00	0.01	HASTINGS
03/05/26	0526746	Paper Tiger Shredding Inc	PAPER SHRED COL	252.00	0.01	COLUMBUS
03/05/26	0526747	Patterson Dental Company Inc	DENT HYG. SUPPLIES	1,285.90	1,285.90	HASTINGS
03/05/26	0526748	Patterson Dental Company Inc	HYG DENT SUPPLIES	96.84	0.00	HASTINGS
03/05/26	0526749	Patterson Dental Company Inc	DENTAL CLINIC SUPP	1,411.03	1,411.03	HASTINGS
03/05/26	0526750	Phelps County Community Founda	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS

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03/05/26	0526751	ation Inc Phi Theta Kappa, Inc Internati ional Honor Society	PTK MEETING EXP	2,775.00	2,775.00	COLUMBUS
03/05/26	0526753	Prairie View Roofing, Llc	REPAIR/MAINTENANCE	1,499.78	5,019.78	HASTINGS
03/05/26	0526753	Prairie View Roofing, Llc	REPAIR/MAINTENANCE	3,520.00	5,019.78	HASTINGS
03/05/26	0526754	Presto X Company	PEST CONTROL	744.70	1,060.52	HASTINGS
03/05/26	0526754	Presto X Company	PEST CONTROL COL	172.57	1,060.52	COLUMBUS
03/05/26	0526754	Presto X Company	COL DORMS PEST CONTROL	143.25	1,060.52	COLUMBUS
03/05/26	0526756	Protex Central Inc	SERVICE DOORS HAS	165.00	0.00	HASTINGS
03/05/26	0526759	Refquest, Llc	PROF SERV.	206.70	0.00	COLUMBUS
03/05/26	0526760	Laci J Reiners	TRAVEL REIMBURSEMENT	177.63	0.00	ADMIN SERVICES
03/05/26	0526761	Mark A. Robb	TRAVEL REIMBURSEMENT	739.13	0.01	COLUMBUS
03/05/26	0526763	Scholarship America Inc	SCHOLARSHIP REFUND	1,250.00	1,250.00	COLUMBUS
03/05/26	0526764	Alexandria M. Schreiner	PROFESSIONAL SERVICES	3,645.00	3,645.00	HASTINGS
03/05/26	0526765	Cindy M Schwalenberg	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
03/05/26	0526766	Katherine L. Shanahan	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
03/05/26	0526768	Sirius Computer Solutions	KVINCICK	67,200.00	67,200.00	ADMIN SERVICES
03/05/26	0526769	Bree L. Spinner	TRAVEL REIMBURSEMENT	177.63	0.00	COLUMBUS
03/05/26	0526770	Staples Advantage	SUPPLIES	25.35	0.00	ADMIN SERVICES
03/05/26	0526771	Staples Advantage	SUPPLIES	85.96	0.00	ADMIN SERVICES
03/05/26	0526772	Staples Advantage	SUPPLIES	11.59	0.00	ELS HASTINGS
03/05/26	0526773	Staples Advantage	SUPPLIES	28.19	0.00	ELS HASTINGS
03/05/26	0526774	Staples Advantage	SUPPLIES	264.54	0.00	HASTINGS
03/05/26	0526775	Staples Advantage	SUPPLIES	15.98	0.00	HASTINGS
03/05/26	0526776	Staples Advantage	SUPPLIES	21.99	0.00	ADMIN SERVICES
03/05/26	0526777	Staples Advantage	SUPPLIES	172.49	0.00	ADMIN SERVICES
03/05/26	0526778	Staples Advantage	SUPPLIES	217.99	0.00	ADMIN SERVICES
03/05/26	0526779	State Steel Supply Co Of Nebra aska	WELDING TECH SUPPLIES	1,708.50	1,708.50	COLUMBUS
03/05/26	0526780	Ruth A Stewart	TRAVEL REIMBURSEMENT	150.08	0.00	ELS IV
03/05/26	0526783	Super Saver	REFRESHMENTS	98.68	0.00	COLUMBUS
03/05/26	0526784	Sysco Lincoln	FOOD ITEMS/SUPPLIES	137.14	0.00	HASTINGS
03/05/26	0526785	T-Bone Truck Stop Inc	DIESEL	2,411.35	2,411.35	COLUMBUS
03/05/26	0526786	U&I Sanitation Service LLC	LANDFILL PICKUP	700.00	0.01	COLUMBUS
03/05/26	0526787	Uline	PRINTING SUPPLIES	403.12	0.00	GRAND ISLAND
03/05/26	0526789	Ultimate Consulting IT, LLC	FUND MINER IMPLEMENTATION	1,500.00	1,500.00	ADMIN SERVICES
03/05/26	0526791	Voyager Fleet Systems	TRUK FUEL EXP	1,526.72	3,326.52	HASTINGS
03/05/26	0526791	Voyager Fleet Systems	HAS FUEL EXP	1,322.47	3,326.52	HASTINGS
03/05/26	0526791	Voyager Fleet Systems	K&L FUEL EXP	206.53	3,326.52	KEARNEY
03/05/26	0526791	Voyager Fleet Systems	COL FUEL EXP	270.80	3,326.52	COLUMBUS
03/05/26	0526792	Vyve Broadband	CABLE TV COL DORMS	1,369.82	1,369.82	COLUMBUS
03/05/26	0526793	Emalee A. Warnken	TRAVEL REIMBURSEMENT	81.20	0.00	GRAND ISLAND
03/05/26	0526794	Wilkins Architecture Design Pl lannin	COL BUILDING	21,000.00	277,132.18	COLUMBUS
03/05/26	0526794	Wilkins Architecture Design Pl lannin	AUTO BUILDING	10,311.17	277,132.18	HASTINGS

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03/05/26	0526794	Wilkins Architecture Design Pl lannin	CONSTRUCTION WELD LAB	1,186.01	277,132.18	ADMIN SERVICES
03/05/26	0526794	Wilkins Architecture Design Pl lannin	GI CAMPUS CONSTRUCTION	234,375.00	277,132.18	GRAND ISLAND
03/05/26	0526794	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	10,260.00	277,132.18	HASTINGS
03/12/26	0526795	Allied Universal Security Serv vices	SECURITY SERVICE	82,411.71	82,411.71	ADMIN SERVICES
03/12/26	0526796	Amazon.Com	PROGRAM SUPPLIES	55.32	3,091.16	ELS GRAND ISLAND
03/12/26	0526796	Amazon.Com	BATTERIES	117.75	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	GRABBER TOOL	50.99	3,091.16	GRAND ISLAND
03/12/26	0526796	Amazon.Com	BATTERIES	314.91	3,091.16	GRAND ISLAND
03/12/26	0526796	Amazon.Com	PROGRAM SUPPLIES	110.05	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	MEMORY CARD	15.49	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	CARD STOCK	93.14	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	TIRE REPAIR KITS	46.44	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	GEARBOX	96.98	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	BED RAIL COVERS	47.88	3,091.16	GRAND ISLAND
03/12/26	0526796	Amazon.Com	TOWING CABLE	174.48	3,091.16	GRAND ISLAND
03/12/26	0526796	Amazon.Com	MERCHANISE BAGS	37.90	3,091.16	KEARNEY
03/12/26	0526796	Amazon.Com	PROGRAM SUPPLIES	119.92	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	PROGRAM SUPPLIES	22.78	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	INK CARTRIDGES	221.68	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	PROGRAM SUPPLIES	39.98	3,091.16	COLUMBUS
03/12/26	0526796	Amazon.Com	IT EQUIPMENT	1,525.47	3,091.16	ADMIN SERVICES
03/12/26	0526797	Awards Plus	NAME TAGS	28.75	0.00	KEARNEY
03/12/26	0526797	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
03/12/26	0526797	Awards Plus	NAME TAG	19.25	0.00	GRAND ISLAND
03/12/26	0526798	B&H Photo Video	PREMIUM PAPER ROLL	181.48	0.00	GRAND ISLAND
03/12/26	0526799	Jesse A Barto	TRAVEL REIMBURSEMENT	1,048.82	1,048.82	ADMIN SERVICES
03/12/26	0526801	David L Beckman	REIMBURSEMENT	10.43	0.00	COLUMBUS
03/12/26	0526803	Benjamin's Landscaping Corpora ation	SNOW REMOVAL	45.00	0.00	KEARNEY
03/12/26	0526804	Bergman Incentives Inc	SCOTT SCHOLAR SWEATSHIRTS	589.50	0.01	HASTINGS
03/12/26	0526805	Big Idea Hastings	SPONSOR	250.00	0.00	HASTINGS
03/12/26	0526807	Black Hills Energy	NATURAL GAS	56.55	0.01	COLUMBUS
03/12/26	0526807	Black Hills Energy	NATURAL GAS	807.62	0.01	KEARNEY
03/12/26	0526808	Bosselman Energy Inc.	DIESEL FUEL	4,258.79	6,337.37	HASTINGS
03/12/26	0526808	Bosselman Energy Inc.	DIESEL FUEL	2,078.58	6,337.37	HASTINGS
03/12/26	0526809	Bottomline Technologies	MAINTENANCE RENEWAL	8,723.00	8,723.00	ADMIN SERVICES
03/12/26	0526811	BSN Sports, LLC	ATHLETIC APPAREL	62.92	0.00	COLUMBUS
03/12/26	0526812	C2 Group	WEBSITE SUPPORT	3,800.00	3,800.00	ADMIN SERVICES
03/12/26	0526813	Carnegie Dartlet LLC	ADVERTISING	3,130.80	3,130.80	ADMIN SERVICES
03/12/26	0526814	CCC Foundation	DONATION	300.00	0.01	GRAND ISLAND
03/12/26	0526814	CCC Foundation	SCHOLARSHIP REFUND	500.00	0.01	GRAND ISLAND
03/12/26	0526815	Columbus Area Chamber of Comme	PROMO ADS	160.00	0.00	COLUMBUS

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03/12/26	0526816	Chartwells Dining Services	FEBRUARY SUBSIDY	13,050.12	16,384.69	ADMIN SERVICES
03/12/26	0526816	Chartwells Dining Services	CATERING	54.90	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	72.60	16,384.69	COLUMBUS
03/12/26	0526816	Chartwells Dining Services	CATERING	36.60	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	36.60	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	118.95	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	63.75	16,384.69	ELS HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	45.00	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	420.90	16,384.69	COLUMBUS
03/12/26	0526816	Chartwells Dining Services	CATERING	1,738.50	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	141.75	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	18.30	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	414.57	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	172.15	16,384.69	ADMIN SERVICES
03/12/26	0526817	City of Grand Island	UTILITIES	18,228.01	18,228.01	GRAND ISLAND
03/12/26	0526818	Clinical Supply Company	PROGRAM SUPPLIES	702.00	0.01	HASTINGS
03/12/26	0526819	Coca Cola Bottling Company	CONCESSIONS	212.61	1,203.17	COLUMBUS
03/12/26	0526819	Coca Cola Bottling Company	BEVERAGES	990.56	1,203.17	ADMIN SERVICES
03/12/26	0526820	Colliers Landscape & Lawn Care	SNOW REMOVAL	400.00	0.00	KEARNEY
03/12/26	0526821	Columbus Community Hospital	FIELD HOUSE RENTAL	1,380.00	1,380.00	COLUMBUS
03/12/26	0526822	Columbus Credit Services	COLLECTION FEES	45.60	0.00	COLUMBUS
03/12/26	0526823	Columbus Screen Printing Inc	TSHIRTS	128.00	0.00	ADMIN SERVICES
03/12/26	0526824	Ken Blanchard Companies	BOOKS/MATERIALS	13,515.00	13,515.00	COLUMBUS
03/12/26	0526825	Constellation NewEnergy Gas Di ivision	NATURAL GAS	26,697.11	26,697.11	COLUMBUS
03/12/26	0526826	Culligan	EQUIP RENTAL/BTL WATER	215.40	0.00	HASTINGS
03/12/26	0526827	Culligan	SALT	51.00	0.00	KEARNEY
03/12/26	0526828	Culligan of Columbus	SALT	27.00	0.00	COLUMBUS
03/12/26	0526829	James F Davis	TRAVEL REIMBURSEMENT	363.95	0.00	KEARNEY
03/12/26	0526830	Dental Health Products Inc	PROGRAM SUPPLIES	810.00	0.01	HASTINGS
03/12/26	0526831	Osmary Depablos Rivera	TRAVEL REIMBURSEMENT	110.20	0.00	COLUMBUS
03/12/26	0526832	Erin M. Ditloff	TRAVEL REIMBURSEMENT	54.38	0.00	ELS COLUMBUS
03/12/26	0526833	Doane College - Men's Golf	ENTRY FEE	450.00	0.00	COLUMBUS
03/12/26	0526834	Document Finishing Resource In nc	PRINTING SUPPLIES	2,579.00	2,579.00	HASTINGS
03/12/26	0526835	Dorchester Public School Distr rict 4	SCHOLARSHIP REFUND	400.00	0.00	GRAND ISLAND
03/12/26	0526836	Ryan D. Dubas	TRAVEL REIMBURSEMENT	250.13	0.00	ADMIN SERVICES
03/12/26	0526841	Ferno Washington Inc	SPRING	95.58	0.00	ELS HASTINGS
03/12/26	0526844	Fronius USA, LLC	WELDING EQUIP	962.22	0.01	GRAND ISLAND
03/12/26	0526846	Gibbon Public Schools	SCHOLARSHIP REFUND	375.00	0.00	KEARNEY
03/12/26	0526848	Grand Island Student Accounts	TRAINING	225.00	0.00	HASTINGS
03/12/26	0526848	Grand Island Student Accounts	TRAINING	136.00	0.00	GRAND ISLAND
03/12/26	0526850	Brett J. Harris	TRAVEL REIMBURSEMENT	330.60	0.00	COLUMBUS
03/12/26	0526851	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES

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03/12/26	0526851	Hastings Tribune	PROMO ADS	252.00	0.00	ADMIN SERVICES
03/12/26	0526852	Hastings Utilities	NATURAL GAS	19.71	0.00	HASTINGS
03/12/26	0526853	HD Supply, Inc.	JANITORIAL SUPPLIES	423.79	1,029.82	GRAND ISLAND
03/12/26	0526853	HD Supply, Inc.	JANITORIAL SUPPLIES	606.03	1,029.82	KEARNEY
03/12/26	0526854	HD Supply, Inc.	JANITORIAL SUPPLIES	314.89	0.00	GRAND ISLAND
03/12/26	0526855	Henry Schein Inc	PROGRAM SUPPLIES	749.16	0.01	HASTINGS
03/12/26	0526856	Herman Plumbing Co Inc	REPAIRS	6,583.25	6,583.25	GRAND ISLAND
03/12/26	0526857	Tyler J. Hermann	TRAVEL REIMBURSEMENT	36.25	0.00	ELS GRAND ISLAND
03/12/26	0526858	Mirisa Hernandez	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
03/12/26	0526858	Mirisa Hernandez	TRAVEL REIMBURSEMENT	124.70	0.00	ADMIN SERVICES
03/12/26	0526860	Holiday Inn Express Lexington	LODGING	220.00	0.00	COLUMBUS
03/12/26	0526862	Industrial Health Services Net twork Inc	DRUG TESTING	499.00	0.00	HASTINGS
03/12/26	0526863	Intellicom Computer Consulting g Inc	CABLE/CONDUIT INSTALL	409.00	2,544.75	COLUMBUS
03/12/26	0526863	Intellicom Computer Consulting g Inc	CABLE/CONDUIT INSTALL	845.00	2,544.75	COLUMBUS
03/12/26	0526863	Intellicom Computer Consulting g Inc	CABLE/CONDUIT INSTALL	1,290.75	2,544.75	ADMIN SERVICES
03/12/26	0526864	Jackson Glass, LLC	BREVO REPAIR	90.00	0.00	HASTINGS
03/12/26	0526865	Jackson Services Inc	LAUNDRY SERVICE	237.28	0.00	HASTINGS
03/12/26	0526866	Jackson Services Inc	LAUNDRY SERVICE	50.64	0.00	HASTINGS
03/12/26	0526867	Jackson Services Inc	LAUNDRY SERVICE	251.24	0.00	HASTINGS
03/12/26	0526868	Jackson Services Inc	LAUNDRY SERVICE	100.88	0.00	HASTINGS
03/12/26	0526869	Jackson Services Inc	LAUNDRY SERVICE	273.96	0.00	HASTINGS
03/12/26	0526870	Jackson Services Inc	LAUNDRY SERVICE	219.70	0.00	HASTINGS
03/12/26	0526871	Jackson Services Inc	LAUNDRY SERVICE	47.44	0.00	HASTINGS
03/12/26	0526872	Jackson Services Inc	LAUNDRY SERVICE	241.08	0.00	HASTINGS
03/12/26	0526873	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
03/12/26	0526874	Jackson Services Inc	LAUNDRY SERVICE	27.38	0.00	HASTINGS
03/12/26	0526875	Jackson Services Inc	LAUNDRY SERVICE	95.16	0.00	HASTINGS
03/12/26	0526876	Jackson Services Inc	LAUNDRY SERVICE	223.46	0.00	KEARNEY
03/12/26	0526877	Jackson Services Inc	LAUNDRY SERVICE	332.68	0.00	GRAND ISLAND
03/12/26	0526878	Jackson Services Inc	LAUNDRY SERVICE	1,593.37	1,593.37	ADMIN SERVICES
03/12/26	0526879	Jackson Services Inc	LAUNDRY SERVICE	1,355.68	1,355.68	HASTINGS
03/12/26	0526880	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
03/12/26	0526881	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
03/12/26	0526882	Jackson Services Inc	LAUNDRY SERVICE	95.24	0.00	COLUMBUS
03/12/26	0526884	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,057.50	1,057.50	ADMIN SERVICES
03/12/26	0526885	Jc's Bakery	PRESENTER FEES	300.00	0.00	ELS IV
03/12/26	0526888	Kearney Area Chamber of Commer rce	MEMBERSHIP APP	65.00	0.00	KEARNEY
03/12/26	0526889	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	1,600.00	1,600.00	KEARNEY
03/12/26	0526890	Kearney City Utilities Departm	GARBAGE SERVICE	488.00	0.01	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/12/26	0526890	ment Kearney City Utilities Departm	UTILITIES KEARNEY CENTER	145.29	0.01	KEARNEY
03/12/26	0526890	ment Kearney City Utilities Departm	UTILITIES ENTRP CENTER	26.20	0.01	KEARNEY
03/12/26	0526890	ment Kearney City Utilities Departm	GARB ENTREP CENTER	35.20	0.01	KEARNEY
03/12/26	0526891	Sarah L. Kort	SKORT	253.75	0.00	ADMIN SERVICES
03/12/26	0526893	KRVN-FM	PROMOTION	542.94	0.01	ADMIN SERVICES
03/12/26	0526894	Kully Pipe & Steel Supply Inc	TOOLS	6,096.39	6,096.39	COLUMBUS
03/12/26	0526895	Lane & Waterman Llp	LEGAL SERVICES	1,972.30	1,972.30	ADMIN SERVICES
03/12/26	0526896	Laser Works	NAME PLATE	22.45	0.00	ADMIN SERVICES
03/12/26	0526899	Loup Power District	FEBRUARY UTILITIES	22,445.78	22,485.03	COLUMBUS
03/12/26	0526899	Loup Power District	WATER HEATER RENTAL	39.25	22,485.03	COLUMBUS
03/12/26	0526900	Madison National Life Insuranc	PREMIUM LIFE INS	50,627.97	62,391.45	ADMIN SERVICES
03/12/26	0526900	ce Com Madison National Life Insuranc	SUPPLEMENTAL LIFE EMP	11,763.48	62,391.45	ADMIN SERVICES
03/12/26	0526901	Elissa Martin	PRESENTER FEES	250.00	0.00	ELS IV
03/12/26	0526902	Matheson-Linweld	WELD LAB SUPPLIES	78.00	2,559.41	HASTINGS
03/12/26	0526902	Matheson-Linweld	HAS WELD SUPP	2,481.41	2,559.41	HASTINGS
03/12/26	0526903	Maxient LLC	IT SERVICES	5,400.00	5,400.00	ADMIN SERVICES
03/12/26	0526905	McCormack Distributing Co Inc	REPAIR & MAINTENANCE	98.12	0.00	GRAND ISLAND
03/12/26	0526907	Mid-State Engineering & Testin	GI DORM PLANNING	4,007.00	4,007.00	GRAND ISLAND
03/12/26	0526908	ng Inc. Nanonation, Inc.	HARDWARE COMPONENT	1,316.67	1,316.67	COLUMBUS
03/12/26	0526909	Nebraska 4-H Foundation	RETURN SCHOLARSHIP	373.50	0.00	HASTINGS
03/12/26	0526910	Nebraska Nursing Facility Asso	STUDENT MANUALS	1,554.70	1,554.70	ELS COLUMBUS
03/12/26	0526911	ociati Nebraska Public Power District	UTILITY ENTR. CENTER	118.58	0.00	KEARNEY
03/12/26	0526912	Northwest High School	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND
03/12/26	0526913	Northwestern Energy	FEBRUARY UTILITIES	184.89	4,581.99	GRAND ISLAND
03/12/26	0526913	Northwestern Energy	UTILITIES GI	4,397.10	4,581.99	GRAND ISLAND
03/12/26	0526914	Online Learning Consortium, In	ANNUAL MEMBERSHIP	1,530.00	1,530.00	ADMIN SERVICES
03/12/26	0526917	nc. Patterson Dental Company Inc	HYGIENE CLINIC SUPPLIES	37.56	0.00	HASTINGS
03/12/26	0526919	Sherry A Peters	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
03/12/26	0526920	Phelps County Development Corp	PARTNERSHIP MEMBERSHIP	250.00	0.00	ELS IV
03/12/26	0526921	poration Phi Theta Kappa, Inc Internati	MEETING EXPENSES	900.00	0.01	COLUMBUS
03/12/26	0526922	ional Honor Society Presto X Company	PEST CONTROL	3,360.00	3,360.00	HASTINGS
03/12/26	0526924	Protex Central Inc	CARD READER 1ST YR FEES	792.00	10,357.72	HASTINGS
03/12/26	0526924	Protex Central Inc	INSTALL CARD READERS	9,565.72	10,357.72	HASTINGS
03/12/26	0526925	Pye-Barker Fire & Safety, LLC	SERVICE REPAIRS	2,881.64	2,881.64	HASTINGS
03/12/26	0526931	Rutt's Heating & Air Condition	ANNUAL MAINTENANCE	2,352.00	11,174.00	ADMIN SERVICES

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03/12/26	0526931	ning I Rutt's Heating & Air Condition	MAINTENANCE	8,372.00	11,174.00	HASTINGS
03/12/26	0526931	ning I Rutt's Heating & Air Condition	REPAIR/MAINTENANCE	450.00	11,174.00	HASTINGS
03/12/26	0526932	ning I Cheryl Ryckman	TRAVEL REIMBURSEMENT	55.10	0.00	COLUMBUS
03/12/26	0526933	Sampson Construction Co., Inc.	APPLICATION #10	32,175.00	32,175.00	KEARNEY
03/12/26	0526934	Sabrina a. Sandoval Sabrina's Home	SIGNS FOR CLASS	275.00	0.00	ELS IV
03/12/26	0526935	Sargent Drilling Inc	REPAIR/MAINTENANCE	5,006.67	5,006.67	COLUMBUS
03/12/26	0526937	Schaupps Disposal, LLC	2YD DUMPSTER ORD	50.00	0.00	KEARNEY
03/12/26	0526940	Andrea Skiles	PRESENTER FEES	50.00	0.00	ELS IV
03/12/26	0526942	Staples Advantage	SUPPLIES	46.83	0.00	ADMIN SERVICES
03/12/26	0526943	Staples Advantage	SUPPLIES	32.39	0.00	KEARNEY
03/12/26	0526944	Staples Advantage	SUPPLIES	62.21	0.00	COLUMBUS
03/12/26	0526945	Staples Advantage	SUPPLIES	14.76	0.00	ADMIN SERVICES
03/12/26	0526946	Staples Advantage	SUPPLIES	77.91	0.00	COLUMBUS
03/12/26	0526947	Staples Advantage	SUPPLIES	61.08	0.00	ELS COLUMBUS
03/12/26	0526948	Staples Advantage	SUPPLIES	337.13	0.00	COLUMBUS
03/12/26	0526949	Staples Advantage	SUPPLIES	9.52	0.00	COLUMBUS
03/12/26	0526950	Staples Advantage	SUPPLIES	11.32	0.00	COLUMBUS
03/12/26	0526951	Staples Advantage	SUPPLIES	35.82	0.00	COLUMBUS
03/12/26	0526952	Staples Advantage	SUPPLIES	183.99	0.00	ADMIN SERVICES
03/12/26	0526953	Staples Advantage	SUPPLIES	12.19	0.00	ELS HASTINGS
03/12/26	0526954	Staples Advantage	SUPPLIES	40.67	0.00	ADMIN SERVICES
03/12/26	0526955	Super Saver	REFRESHMENTS COL	154.20	0.00	COLUMBUS
03/12/26	0526957	Syndicate Publishing, LLC	FEB CLASS AD	114.00	0.00	ELS IV
03/12/26	0526958	Tandem Cyber, LLC	CYBER SECURITY SERVICES	22,820.25	23,240.25	ADMIN SERVICES
03/12/26	0526958	Tandem Cyber, LLC	IT SERVICES	420.00	23,240.25	ADMIN SERVICES
03/12/26	0526959	Libia D. Theoharis	REIMBURSEMENT	30.71	0.00	GRAND ISLAND
03/12/26	0526961	Tri Valley Medical Foundation	SCHOLARSHIP REFUND	750.00	0.01	KEARNEY
03/12/26	0526962	Turnitin, LLC	IT SERVI RENEWAL	24,731.61	24,731.61	ADMIN SERVICES
03/12/26	0526965	Verizon Wireless	3 IPADS FOR TRIO DIRECTORS	120.03	0.01	ADMIN SERVICES
03/12/26	0526965	Verizon Wireless	IPAD MINIS ADM STAFF	398.10	0.01	ADMIN SERVICES
03/12/26	0526966	Wells Fargo Elite Card Payment t Center	WORKSHOP/OFF CAMPUS SUPPLIES	7,840.54	7,840.54	ELS COLUMBUS
03/12/26	0526967	Wells Fargo Elite Card Payment t Center	WORKSHOP SUPPLIES	2,566.07	2,566.07	ELS COLUMBUS
03/12/26	0526968	Wells Fargo Elite Card Payment t Center	WORKSHOP/OFFCAMP SUPPLIES	106.92	0.00	HASTINGS
03/12/26	0526969	Wells Fargo Elite Card Payment t Center	COL ENG SUPPLIES	494.51	0.00	COLUMBUS
03/12/26	0526970	Wells Fargo Elite Card Payment t Center	ABROAD PROGRAM	30,110.00	30,110.00	ADMIN SERVICES
03/12/26	0526971	Wells Fargo Elite Card Payment t Center	RGISTRATIONS	1,550.00	1,550.00	ADMIN SERVICES

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03/12/26	0526972	Wells Fargo Elite Card Payment	EQUIPMENT	235.57	0.00	GRAND ISLAND
		t Center				
03/12/26	0526973	Wells Fargo Elite Card Payment	HOSPITALITY SUPPLIES	100.81	0.00	HASTINGS
		t Center				
03/12/26	0526974	Wells Fargo Elite Card	MEMBERSHIP/DUES	3,800.00	3,800.00	ADMIN SERVICES
03/12/26	0526975	Wells Fargo Elite Card Payment	TEXT MESSAGING SERVICES	81.92	0.00	ADMIN SERVICES
		t Center				
03/12/26	0526976	Wells Fargo Elite Card Payment	TRAVEL/AIRFARE	572.76	0.01	ADMIN SERVICES
03/12/26	0526977	Wells Fargo Elite Card Payment	DRAFTING SUPPLIES	233.28	0.00	HASTINGS
		t Center				
03/12/26	0526978	Wells Fargo Elite Card Payment	TRAVEL/LODGING	370.66	0.00	COLUMBUS
		t Center				
03/12/26	0526979	Wells Fargo Elite Card Payment	TRAVEL/BOARDING	330.00	0.00	COLUMBUS
		t Center				
03/12/26	0526980	Wells Fargo Elite Card Payment	TRAVEL LODGING	330.00	0.00	COLUMBUS
		t Center				
03/12/26	0526981	Wells Fargo Elite Card Payment	LODGING MIKE SOBOTA	504.90	0.01	COLUMBUS
		t Center				
03/12/26	0526982	Wells Fargo Elite Card Payment	IT SERVICES	9,384.00	9,384.00	ADMIN SERVICES
		t Center				
03/12/26	0526983	Wells Fargo Elite Card Payment	BOARD/LODGING	1,787.52	1,787.52	COLUMBUS
		t Center				
03/12/26	0526984	Wells Fargo Elite Card Paymetn	BOARD/LODGE	997.50	0.01	COLUMBUS
		n Center				
03/12/26	0526985	Wells Fargo Bank Elite Card Pa	CWE	4,281.34	4,281.34	ELS COLUMBUS
		ayment Center				
03/12/26	0526986	Wells Fargo Bank Elite Card Pa	TRAVEL/LODGING	1,487.08	1,487.08	HASTINGS
		ayment Center				
03/12/26	0526987	Wemhoff Consulting	PRO SERVICES	350.00	0.00	ELS COLUMBUS
03/12/26	0526989	Wood River Public Schools Midd	SCHOLARSHIP REFUND	357.00	0.00	KEARNEY
		dle School & High School				
03/12/26	0526990	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	153.70	0.00	COLUMBUS
03/19/26	0526991	402 Loft, LLC	APR 2026 RENT	2,050.00	2,050.00	KEARNEY
03/19/26	0526992	818 LLC	PRESENTER FEES	90.00	0.00	ELS IV
03/19/26	0526993	Airgas	PROGRAM SUPPLIES	7,773.80	7,773.80	GRAND ISLAND
03/19/26	0526994	Albireo Energy	WIRING	372.00	0.00	KEARNEY
03/19/26	0526995	Amazon.Com	JANITORIAL SUPPLIES	114.51	6,697.94	GRAND ISLAND
03/19/26	0526995	Amazon.Com	SAFETY HOSES	25.99	6,697.94	GRAND ISLAND
03/19/26	0526995	Amazon.Com	JANITORIAL SUPPLIES	161.92	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	BAND SAW BLADES	9.48	6,697.94	GRAND ISLAND
03/19/26	0526995	Amazon.Com	IT EQUIPMENT	1,998.04	6,697.94	ADMIN SERVICES
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	106.89	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	PAPER CUTTER	11.97	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	66.35	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	224.43	6,697.94	ADMIN SERVICES
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	311.25	6,697.94	COLUMBUS

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03/19/26	0526995	Amazon.Com	HONOR STOLE	52.99	6,697.94	COLUMBUS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	32.94	6,697.94	COLUMBUS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	11.25	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	154.99	6,697.94	COLUMBUS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	756.00	6,697.94	ADMIN SERVICES
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	105.93	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	359.18	6,697.94	KEARNEY
03/19/26	0526995	Amazon.Com	MAINTENANCE SUPPLIES	381.41	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	IT EQUIPMENT	1,812.42	6,697.94	ADMIN SERVICES
03/19/26	0526996	Heather M. Anderson	PRESENTER FEES	5,000.00	5,000.00	HASTINGS
03/19/26	0526997	Angie Araya	TRAVEL REIMBURSEMENT	124.70	0.00	GRAND ISLAND
03/19/26	0526998	Arnold Motor Supply, LLP	PARTS & SHOP SUPPLIES	1,248.90	1,248.90	KEARNEY
03/19/26	0526999	Ascendium Education Solutions, , Inc	ANNUAL FEE	1,050.00	1,050.00	ADMIN SERVICES
03/19/26	0527001	Barnhill Piano Service	PIANO TUNING	300.00	0.00	COLUMBUS
03/19/26	0527002	Bethel United Methodist Church	SCHOLARSHIP REFUND	600.00	0.01	KEARNEY
03/19/26	0527003	Blazer Athletic Equipment	ATHLETIC EQUIPMENT	843.00	0.01	COLUMBUS
03/19/26	0527004	Amy J Boehle	STIPEND	120.00	0.00	ELS HASTINGS
03/19/26	0527006	Barbara A. Bosak	COMM ED REFUND	89.00	0.00	AREA WIDE
03/19/26	0527007	BoSox 7, LLC	APR 2026 RENT & TAXES	14,412.17	14,412.17	KEARNEY
03/19/26	0527008	Cindy S Brader	PRESENTER FEES	325.00	0.00	ELS HASTINGS
03/19/26	0527009	Capital Sanitary Supply Co Inc	DTUBERVILLE	2,443.44	2,443.44	HASTINGS
03/19/26	0527010	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	595.94	0.01	GRAND ISLAND
03/19/26	0527010	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	264.68	0.01	KEARNEY
03/19/26	0527012	Central Nebraska Bobcat	SKID STEER LEASE	5,500.00	5,500.00	KEARNEY
03/19/26	0527013	Chartwells Dining Services	CATERING	27.45	0.00	ELS HASTINGS
03/19/26	0527013	Chartwells Dining Services	CATERING	45.75	0.00	ADMIN SERVICES
03/19/26	0527013	Chartwells Dining Services	CATERING	35.10	0.00	COLUMBUS
03/19/26	0527014	Cheese and Wine Shop	PRESENTER FEES	450.00	0.00	ELS HASTINGS
03/19/26	0527015	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	8,603.30	8,603.30	ADMIN SERVICES
03/19/26	0527016	College Park	APR 2026 RENT	7,727.56	7,727.56	GRAND ISLAND
03/19/26	0527017	CollegeNet Inc	SERVICE FEES	7,694.00	7,694.00	ADMIN SERVICES
03/19/26	0527018	Duane R. Collins	TRAVEL REIMBURSEMENT	165.30	0.00	COLUMBUS
03/19/26	0527019	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	130.99	0.00	ELS COLUMBUS
03/19/26	0527020	Columbus Family Resource Cente er Association	APR 2026 RENT	6,155.01	6,155.01	COLUMBUS
03/19/26	0527021	Columbus Family Resource Cente er Association	MAR 26 BLDG CLEANING	50.00	0.00	COLUMBUS
03/19/26	0527022	Columbus Innovation Center LLC	APR 2026 RENT	250.00	0.00	COLUMBUS
03/19/26	0527023	Column Software PBC	MTG NOTICE	23.79	1,237.19	ADMIN SERVICES
03/19/26	0527023	Column Software PBC	LEGAL ADS	1,213.40	1,237.19	GRAND ISLAND
03/19/26	0527024	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY

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03/19/26	0527027	Eakes Office Solutions	OFFICE CHAIRS	1,326.52	1,326.52	COLUMBUS
03/19/26	0527029	Euna Solutions, Inc.	SUBSCRIPTION	17,820.00	17,820.00	ADMIN SERVICES
03/19/26	0527030	Federated Church of Columbus F Foundation	DEPOSIT	150.00	0.00	ELS COLUMBUS
03/19/26	0527031	Fernando Flores-Los Cantaros	PRESENTER FEES	150.00	0.00	ELS COLUMBUS
03/19/26	0527032	First State Bank Nebraska	SCHOLARSHIP REFUND	350.00	0.00	GRAND ISLAND
03/19/26	0527033	Fisher Scientific	PROGRAM SUPPLIES	2,005.45	2,005.45	COLUMBUS
03/19/26	0527035	Grace L. Fuchser	TRAVEL REIMBURSEMENT	174.00	0.00	ADMIN SERVICES
03/19/26	0527036	Joshua A. Gartner	STIPEND	120.00	0.00	ELS HASTINGS
03/19/26	0527037	Glass Doctor of Central Nebras ska	WINDOW REPLACEMENT	500.00	0.01	KEARNEY
03/19/26	0527038	Grainger	MAINTENANCE SUUPLIES	499.00	0.01	HASTINGS
03/19/26	0527038	Grainger	SOCKETS	43.80	0.01	HASTINGS
03/19/26	0527039	Grand Island Entrepreneurial V Ventur	APR 2026 RENT	5,000.00	5,000.00	GRAND ISLAND
03/19/26	0527043	Hastings Ford	LUBRICANT	177.50	0.00	HASTINGS
03/19/26	0527044	Hastings Tribune	CLASSIFIED ADS	308.00	0.00	ADMIN SERVICES
03/19/26	0527045	Hastings Utilities	NATURAL GAS	11,069.59	73,472.28	HASTINGS
03/19/26	0527045	Hastings Utilities	WATER/SEWER	5,092.02	73,472.28	HASTINGS
03/19/26	0527045	Hastings Utilities	ELECTRIC	57,310.67	73,472.28	HASTINGS
03/19/26	0527047	HD Supply, Inc.	MAINTENANCE SUPPLIES	215.90	0.00	GRAND ISLAND
03/19/26	0527048	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
03/19/26	0527051	Holdrege Daily Citizen	MTG NOTICE	10.23	0.00	ADMIN SERVICES
03/19/26	0527052	HSI Workplace Compliance Solut tions	LEARER SEATS	6,568.75	6,568.75	ADMIN SERVICES
03/19/26	0527053	Hy-Vee Inc	CONCESSIONS	20.68	0.00	COLUMBUS
03/19/26	0527054	Innerface Architectural Signag ge Inc	SIGNAGE	1,920.13	1,920.13	KEARNEY
03/19/26	0527055	Inteconnex LLC	CAMERA REPAIR	6,615.03	11,304.32	ADMIN SERVICES
03/19/26	0527055	Inteconnex LLC	CAMERA REPAIR	4,689.29	11,304.32	ADMIN SERVICES
03/19/26	0527058	JJ Keller & Associates	MONTHLY TABLET SERVICE	99.00	0.00	HASTINGS
03/19/26	0527059	Olivia R. Kays	TRAVEL REIMBURSEMENT	550.01	0.01	HASTINGS
03/19/26	0527060	Shaun N Klee	CONFERENCE	248.60	0.00	ELS COLUMBUS
03/19/26	0527061	Haley C. Koehn	TRAVEL REIMBURSEMENT	80.66	0.00	GRAND ISLAND
03/19/26	0527062	Koln Kgin Tv	COMMERCIAL SPRING 2026	4,475.00	4,475.00	ADMIN SERVICES
03/19/26	0527063	Border States Industries Inc	SUPPLIES	452.76	0.00	ADMIN SERVICES
03/19/26	0527066	Landmark Implement Attn: Anita a Lyon	MOTOR POOL SUPPLIES	7,961.00	7,961.00	HASTINGS
03/19/26	0527069	Master Care Services Inc	PREP/PAINT COLUMBUS	20,815.00	20,815.00	COLUMBUS
03/19/26	0527070	Matheson-Linweld	WELD SUPPLIES	1,301.71	1,686.86	HASTINGS
03/19/26	0527070	Matheson-Linweld	WELD SUPPLIES	385.15	1,686.86	GRAND ISLAND
03/19/26	0527071	Lawrence McKenzie	TRAVEL REIMBURSEMENT	104.40	0.00	COLUMBUS
03/19/26	0527072	Ashley L. McMurphy	PRESENTER FEES	252.00	0.00	ELS IV
03/19/26	0527073	Midwest Connect LLC	KEARNEY MAIL	1.07	1,008.65	KEARNEY
03/19/26	0527073	Midwest Connect LLC	GI CAMPUS MAIL	157.35	1,008.65	GRAND ISLAND
03/19/26	0527073	Midwest Connect LLC	HASTINGS MAIL	355.04	1,008.65	HASTINGS

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03/19/26	0527073	Midwest Connect LLC	ADMIN MAIL	495.19	1,008.65	ADMIN SERVICES
03/19/26	0527074	MJ Mechanical LLC	REPAIR/MAINTENANCE	9,279.00	10,869.00	HASTINGS
03/19/26	0527074	MJ Mechanical LLC	REPAIR/MAINTENANCE	1,590.00	10,869.00	HASTINGS
03/19/26	0527075	Morrissey Engineering, Inc.	PIPING REPAIR/MAINTENANCE	1,731.25	1,731.25	GRAND ISLAND
03/19/26	0527076	Nanonation, Inc.	IT SERVICES	255.00	0.00	ADMIN SERVICES
03/19/26	0527077	National Association for Campu us Activities	ANNUAL MEMBERSHIP	1,160.00	1,160.00	HASTINGS
03/19/26	0527078	Nebraska Public Power District	KC ELECTRICITY CHARGES	4,147.76	4,147.76	KEARNEY
03/19/26	0527080	New Readers Press	GED TEST PREP MATERIALS	186.47	0.00	ELS GRAND ISLAND
03/19/26	0527081	Northwestern Energy	NATUARL GAS GI	950.97	0.01	GRAND ISLAND
03/19/26	0527082	Nsma Conference	NSMA CONFERENCE	300.00	0.00	GRAND ISLAND
03/19/26	0527083	One Source the Background Chec ck Company Inc	BACKGROUND CK FEES	1,121.45	1,121.45	ADMIN SERVICES
03/19/26	0527084	Ord Area Chamber of Commerce	COPIES	63.45	0.00	ELS COLUMBUS
03/19/26	0527086	Palo Alto Software	SUBSCRIPTION RENEWAL	3,600.00	3,600.00	ADMIN SERVICES
03/19/26	0527087	Patterson Dental Company Inc	HYGIENE CLINIC SUPPLIES	113.64	0.00	HASTINGS
03/19/26	0527088	Michaela Peters	SUPPLIES	78.30	0.00	GRAND ISLAND
03/19/26	0527089	Brandon J. Piersol	REIMBURSEMENT	116.05	0.00	GRAND ISLAND
03/19/26	0527090	Precision Powder Coating	PROF SERVICES	275.00	0.00	HASTINGS
03/19/26	0527091	Presto X Company	PEST MANAGEMENT KEARNEY	192.89	0.00	KEARNEY
03/19/26	0527092	Protex Central Inc	LABOR/MATERIALS	137.50	0.01	HASTINGS
03/19/26	0527092	Protex Central Inc	LABOR/MATERIALS	423.50	0.01	HASTINGS
03/19/26	0527093	Riverside Portables LLC	3 PORT A POTS	330.00	0.00	COLUMBUS
03/19/26	0527095	Shelby J. Rose	WORKSHOP	4,000.00	4,000.00	HASTINGS
03/19/26	0527096	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	8,600.00	8,600.00	HASTINGS
03/19/26	0527098	Sampson Construction Co., Inc.	APPLICATION 9	54,125.00	54,125.00	KEARNEY
03/19/26	0527099	Paul J. Schaar	STIPEND EMS SKILLS	120.00	0.00	ELS HASTINGS
03/19/26	0527100	Scheele-Kayton Construction, L LLC	PHELPS BUILDING REMODEL	276,055.95	1,373,151.62	HASTINGS
03/19/26	0527100	Scheele-Kayton Construction, L LLC	AUTOBODY BLD	1,097,095.67	1,373,151.62	ADMIN SERVICES
03/19/26	0527102	Susan C. Schlichting	PROF. SERVICES	420.00	0.00	ELS COLUMBUS
03/19/26	0527104	Securenet Systems Inc.	MEDIA ARTS-DUES	1,188.00	1,188.00	HASTINGS
03/19/26	0527105	SkillsUSA Nebraska	PLATINUM PARTNERSHIP	5,000.00	5,000.00	HASTINGS
03/19/26	0527107	Stamats Communications Inc.	WEBSITE REDESIGN	10,500.00	10,500.00	ADMIN SERVICES
03/19/26	0527108	Staples Advantage	SUPPLIES	62.58	0.00	COLUMBUS
03/19/26	0527109	Staples Advantage	SUPPLIES	98.26	0.00	GRAND ISLAND
03/19/26	0527110	Staples Advantage	SUPPLIES	78.99	0.00	GRAND ISLAND
03/19/26	0527111	Staples Advantage	SUPPLIES	9.27	0.00	GRAND ISLAND
03/19/26	0527112	Staples Advantage	SUPPLIES	261.69	0.00	HASTINGS
03/19/26	0527113	Staples Advantage	SUPPLIES	317.07	0.00	HASTINGS
03/19/26	0527114	Staples Advantage	SUPPLIES	21.95	0.00	ADMIN SERVICES
03/19/26	0527115	Staples Advantage	SUPPLIES	19.99	0.00	ADMIN SERVICES
03/19/26	0527116	Staples Advantage	SUPPLIES	15.50	0.00	KEARNEY
03/19/26	0527117	Staples Advantage	SUPPLIES	537.70	0.01	KEARNEY

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03/19/26	0527118	Staples Advantage	SUPLLIES	76.38	0.00	KEARNEY
03/19/26	0527119	Staples Advantage	SUPPLIES	158.89	0.00	GRAND ISLAND
03/19/26	0527120	Staples Advantage	SUPPLIES	32.63	0.00	GRAND ISLAND
03/19/26	0527121	Staples Advantage	SUPPLIES	74.97	0.00	GRAND ISLAND
03/19/26	0527122	Staples Advantage	OFFICE SUPPLIES	23.55	0.00	HASTINGS
03/19/26	0527123	Staples Advantage	SUPPLIES	29.65	0.00	HASTINGS
03/19/26	0527124	Staples Advantage	SUPPLIES	11.44	0.00	COLUMBUS
03/19/26	0527125	Staples Advantage	SUPPLIES	7.02	0.00	COLUMBUS
03/19/26	0527126	Staples Advantage	SUPPLIES	115.06	0.00	HASTINGS
03/19/26	0527127	Staples Advantage	SUPPLIES	6.79	0.00	HASTINGS
03/19/26	0527128	Staples Advantage	SUPPLIES	46.20	0.00	HASTINGS
03/19/26	0527129	Staples Advantage	SUPPLIES	6.49	0.00	HASTINGS
03/19/26	0527130	State of Nebraska	IT SERVICES	573.15	0.01	ADMIN SERVICES
03/19/26	0527131	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	252.36	0.00	ADMIN SERVICES
03/19/26	0527133	Summit Fire Protection Co.	SEMI ANNUAL INSPECTION	1,088.50	1,357.00	HASTINGS
03/19/26	0527133	Summit Fire Protection Co.	SEMI-ANNUAL INSPECTION	268.50	1,357.00	HASTINGS
03/19/26	0527134	Super Saver	REFRESHMENTS CWE	12.98	0.00	COLUMBUS
03/19/26	0527135	Pat L Sweney	CATERING FEE	90.00	0.00	ELS COLUMBUS
03/19/26	0527136	Teammates of Anselmo Merna	SCHOLARSHIP REIMBURSEMENT	250.00	0.00	KEARNEY
03/19/26	0527137	Cheryl A. Traub	TRAVEL REIMBURSEMENT	200.10	0.00	ELS IV
03/19/26	0527138	Tri Valley Hospital Auxiliary	SCHOLARSHIP REIMBURSEMENT	250.00	0.00	KEARNEY
03/19/26	0527139	Uline	SHOP STOOLS	1,611.86	1,611.86	GRAND ISLAND
03/19/26	0527140	University of Nebraska Kearney	UNK/UNMC/CCC AGREEMENT	500,000.00	500,000.00	ADMIN SERVICES
03/19/26	0527142	West Anna Boutique	TERRANIUM WORKSHOP	440.00	0.00	ELS GRAND ISLAND
03/26/26	0527145	Alertus Technologies, LLC	ALERT BEACON	6,770.31	6,770.31	HASTINGS
03/26/26	0527146	All Copy Products, Inc.	LEASE/PRINTING FEES	3,717.07	3,717.07	HASTINGS
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	701.35	2,581.02	HASTINGS
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	225.06	2,581.02	HASTINGS
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	489.23	2,581.02	ELS IV
03/26/26	0527147	Amazon.Com	BRAKE SHOES FOR GOLF CART	65.00	2,581.02	COLUMBUS
03/26/26	0527147	Amazon.Com	DRY ERASE BOARD	169.99	2,581.02	ADMIN SERVICES
03/26/26	0527147	Amazon.Com	CREEPER	32.99	2,581.02	HASTINGS
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	96.92	2,581.02	HASTINGS
03/26/26	0527147	Amazon.Com	WEATHER ALERT	403.70	2,581.02	ADMIN SERVICES
03/26/26	0527147	Amazon.Com	RASH GUARD SHIRTS	99.80	2,581.02	HASTINGS
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	29.95	2,581.02	ADMIN SERVICES
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	267.03	2,581.02	COLUMBUS
03/26/26	0527148	Arrowhead Forensics	PROGRAM SUPPLIES	47.82	0.00	GRAND ISLAND
03/26/26	0527149	B&H Photo Video	MICROPHONE CABLE	13.48	0.00	KEARNEY
03/26/26	0527152	Sarah Brubacher	PRO SERVICES	80.00	0.00	ELS IV
03/26/26	0527154	Calltower, Inc.	PHONE SERVICE	2,763.27	2,763.27	ADMIN SERVICES
03/26/26	0527155	Capital Business Systems Inc	PRINTING FEES	713.31	0.01	ADMIN SERVICES
03/26/26	0527156	Capital Business Systems Inc	PRINTING FEES/LEASE	14,673.74	14,673.74	ADMIN SERVICES
03/26/26	0527157	Cardio Partners, Inc.	PROGRAM SUPPLIES	102.00	0.00	ELS IV
03/26/26	0527158	CCC Foundation	DONATION	70.00	0.00	ADMIN SERVICES
03/26/26	0527159	Cdw Computer Centers	WIRELESS MOUSE	32.70	0.00	ADMIN SERVICES

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03/26/26	0527160	Columbus Area Chamber of Commerce	ADVERTISING	60.00	0.00	COLUMBUS
03/26/26	0527161	Clarence Charles	REIMBURSEMENT	56.66	0.00	HASTINGS
03/26/26	0527162	Chartwells Dining Services	CATERING	384.30	46,864.62	COLUMBUS
03/26/26	0527162	Chartwells Dining Services	RESIDENT DINING	46,480.32	46,864.62	ADMIN SERVICES
03/26/26	0527163	Columbus Student Accounts	TRAINING	1,235.70	1,235.70	COLUMBUS
03/26/26	0527164	Crescent Electric Supply Co	CONDUIT	414.84	0.00	GRAND ISLAND
03/26/26	0527165	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
03/26/26	0527166	D.H. Pace Company, Inc.	REPAIRS	2,851.00	2,851.00	COLUMBUS
03/26/26	0527168	Timber R. Dejager	TRAVEL REIMBURSEMENT	58.00	0.00	ELS COLUMBUS
03/26/26	0527169	Double D Cleaners	LAUNDRY SERVICE	334.50	0.00	ELS IV
03/26/26	0527170	Cristianne S. Eaglefeather Moreno	TRAVEL REIMBURSEMENT	34.08	0.00	ADMIN SERVICES
03/26/26	0527171	Eakes Office Solutions	VACUUM FILTER	103.90	0.00	HASTINGS
03/26/26	0527172	Ford Hotel Supply	REFRIGERATOR	4,375.07	4,375.07	HASTINGS
03/26/26	0527173	Formlabs, Inc	RESIN	539.85	0.01	HASTINGS
03/26/26	0527174	G & G Overhead Door, LLC	REPAIR	175.00	0.00	HASTINGS
03/26/26	0527176	Grace's Locksmith Service	KEY COPY	30.00	0.00	HASTINGS
03/26/26	0527177	Grand Island Student Accounts	TRAINING	66.33	0.00	ADMIN SERVICES
03/26/26	0527178	Hastings Area Chamber of Commerce	MEMBERSHIP FEE	50.00	0.00	HASTINGS
03/26/26	0527179	Brad R. Hindsley	PRESENTER FEES	350.00	0.00	ELS COLUMBUS
03/26/26	0527180	Scott D. Hlavac	TRAVEL REIMBURSEMENT	102.95	0.00	ELS COLUMBUS
03/26/26	0527180	Scott D. Hlavac	TRAVEL REIMBURSEMENT	107.30	0.00	ELS COLUMBUS
03/26/26	0527181	Identisys Inc	SERVICE CONTRACT	5,804.00	5,804.00	ADMIN SERVICES
03/26/26	0527182	Jackson Glass, LLC	REMOVE SNEEZE GUARD	90.00	0.00	HASTINGS
03/26/26	0527183	Johnson Fitness & Wellness	MAINTENANCE	644.77	0.01	COLUMBUS
03/26/26	0527184	Jostens Inc	ADN PINS	2,800.11	2,800.11	ADMIN SERVICES
03/26/26	0527185	Kansas-Nebraska Educational Consortium	IT SERVICES	16,500.00	18,415.00	ADMIN SERVICES
03/26/26	0527185	Kansas-Nebraska Educational Consortium	IT MEETING EXP	1,915.00	18,415.00	ADMIN SERVICES
03/26/26	0527187	Border States Industries Inc	PARTS/SUPPLIES	755.92	0.01	ADMIN SERVICES
03/26/26	0527188	Laser Works	ADMIN SUPPLIES	40.10	0.00	GRAND ISLAND
03/26/26	0527188	Laser Works	SHIPPING & HANDLING	8.85	0.00	ADMIN SERVICES
03/26/26	0527190	Lexington City	RENTAL FEE LEX	5,000.00	5,000.00	KEARNEY
03/26/26	0527192	Malouf & Associates	SUPPLIES	556.20	0.01	HASTINGS
03/26/26	0527193	Matheson-Linweld	WELD SUPPLIES	149.02	1,468.59	HASTINGS
03/26/26	0527193	Matheson-Linweld	WELD COLUMBUS	1,319.57	1,468.59	COLUMBUS
03/26/26	0527194	Mechanical Sales Inc	REPAIR/MAINTENANCE	301.50	0.00	COLUMBUS
03/26/26	0527195	Mid Plains Community College	TRAINING	620.00	0.01	COLUMBUS
03/26/26	0527196	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	403.00	0.00	HASTINGS
03/26/26	0527197	MJ Mechanical LLC	REPAIR/MAINTENANCE	504.25	0.01	HASTINGS
03/26/26	0527198	Modern Campus USA, Inc	IT SERVICES	9,789.18	9,789.18	ADMIN SERVICES
03/26/26	0527199	Lisa L. Mount	TRAVEL REIMBURSEMENT	205.60	0.00	GRAND ISLAND
03/26/26	0527201	Nebraska Notary Association	RENEWAL	163.32	0.00	COLUMBUS

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03/26/26	0527202	Neogov	PRO SERVICES SETUP	2,575.00	2,575.00	ADMIN SERVICES
03/26/26	0527203	Ord Area Chamber of Commerce	PROF SERVICES	1,209.22	1,209.22	ELS COLUMBUS
03/26/26	0527204	PerioView LLC	DENTAL HYG EQUIPMENT	31,030.00	31,030.00	ADMIN SERVICES
03/26/26	0527205	Phi Theta Kappa, Inc	REGISTRATION	555.00	0.01	GRAND ISLAND
03/26/26	0527206	Presto X Company	PEST CONTROL	167.00	0.00	KEARNEY
03/26/26	0527209	City of Red Cloud	ELECTRIC	566.73	0.01	KEARNEY
03/26/26	0527210	Miriah A. Rees	TRAVEL REIMBURSEMENT	33.36	0.00	ELS COLUMBUS
03/26/26	0527211	Miguel A. Reyes Jr	MUSIC PROF SERV	250.00	0.00	COLUMBUS
03/26/26	0527212	Robert Henri Museum and Art Gallery	PRO. SERVICES	40.00	0.00	ELS IV
03/26/26	0527213	Joseph D. Rodriguez	PRESENTER FEES	135.00	0.00	ELS GRAND ISLAND
03/26/26	0527214	RR Donnelley	ADMIN SUPPLIES	1,530.13	1,530.13	ADMIN SERVICES
03/26/26	0527215	Mary C. Rubino	PRO SERVICES	3,046.00	3,046.00	COLUMBUS
03/26/26	0527216	Rutt's Heating & Air Conditioning I	REPAIR/MAINTENANCE	31,155.00	31,155.00	HASTINGS
03/26/26	0527220	Staples Advantage	SUPPLIES	83.73	0.00	HASTINGS
03/26/26	0527221	Staples Advantage	SUPPLIES	32.27	0.00	HASTINGS
03/26/26	0527222	Staples Advantage	SUPPLIES	102.08	0.00	HASTINGS
03/26/26	0527223	Staples Advantage	SUPPLIES	91.56	0.00	GRAND ISLAND
03/26/26	0527224	Staples Advantage	SUPPLIES	74.40	0.00	COLUMBUS
03/26/26	0527225	Staples Advantage	SUPPLIES	20.84	0.00	COLUMBUS
03/26/26	0527226	Staples Advantage	SUPPLIES	13.23	0.00	HASTINGS
03/26/26	0527227	Staples Advantage	SUPPLIES	52.29	0.00	COLUMBUS
03/26/26	0527228	Staples Advantage	SUPPLIES	19.64	0.00	ADMIN SERVICES
03/26/26	0527229	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	44.95	0.00	ELS IV
03/26/26	0527230	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	566.24	0.01	ADMIN SERVICES
03/26/26	0527231	Sysco Lincoln	FOOD ITEMS/SUPPLIES	3,752.27	3,752.27	HASTINGS
03/26/26	0527232	T-Bone Truck Stop Inc	DIESEL FOR FACILITIES	2,473.08	2,473.08	COLUMBUS
03/26/26	0527233	Cheryl L Timm	TRAVEL REIMBURSEMENT	65.25	0.00	ELS COLUMBUS
03/26/26	0527234	Thyssenkrupp Elevator Corporation	ELEVATOR GREASE/OIL	55.00	0.00	COLUMBUS
03/26/26	0527235	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
03/26/26	0527236	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
03/26/26	0527237	Vision Service Plan	STAFF VISION PLAN	4,757.77	7,168.41	ADMIN SERVICES
03/26/26	0527237	Vision Service Plan	FACULTY VISION PLAN	2,410.64	7,168.41	ADMIN SERVICES
03/26/26	0527241	Wolters Kluwer Health Inc	NURSING WEBINAR	1,499.00	1,499.00	ADMIN SERVICES
03/05/26	ACH6878	State of Nebraska	SALES TAX	518.64	0.01	ADMIN SERVICES
03/05/26	ACH6892	TIAA-CREF	MO CONTRIBUTION	384,429.90	384,429.90	AREA WIDE
03/04/26	ACH6893	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,138.95	80,138.95	AREA WIDE
03/05/26	ACH6894	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	11,593.28	11,593.28	ADMIN SERVICES
03/05/26	ACH6895	TIAA-CREF	BW CONTRIBUTION	52,762.81	52,762.81	AREA WIDE
03/05/26	ACH6896	Nebraska.Gov	GARNISHMENT	1,023.94	1,023.94	AREA WIDE
03/05/26	ACH6897	Nebraska Child Support Payment Center	DEDUCTIONS	869.87	0.01	AREA WIDE
03/06/26	ACH6898	Wells Fargo Bank	DEPOSITAX - FEDERAL	1,211.31	1,211.31	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/09/26	ACH6899	TIAA-CREF	BW CONTRIBUTION	531.85	0.01	AREA WIDE
03/18/26	ACH6900	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,717.92	80,717.92	AREA WIDE
03/19/26	ACH6901	TIAA-CREF	BW CONTRIBUTION	52,841.97	52,841.97	AREA WIDE
03/19/26	ACH6902	Nebraska.Gov	GARNISHMENT	640.98	0.01	AREA WIDE
03/19/26	ACH6903	Nebraska Child Support Payment t Center	DEDUCTIONS	1,021.98	1,021.98	AREA WIDE
03/20/26	ACH6904	State of Nebraska	TAX WITHHOLDING	91,319.76	91,319.76	AREA WIDE
03/20/26	ACH6905	State of Nebraska	SALES TAX	308.43	0.00	ADMIN SERVICES
03/20/26	ACH6906	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,692.86	11,692.86	ADMIN SERVICES
03/20/26	ACH6907	Maximus Federal	1098-T PROCESSING	12,961.55	12,961.55	ADMIN SERVICES
03/23/26	ACH6908	Wells Fargo Card Services Inc	P CARD PAYMENT	142,678.83	142,678.83	AREA WIDE
03/26/26	ACH6909	TIAA-CREF	BW CONTRIBUTION	368.58	0.00	AREA WIDE
03/27/26	ACH6910	Wells Fargo Bank	DEPOSITAX - FEDERAL	548,853.27	548,853.27	AREA WIDE
03/31/26	ACH6911	TIAA-CREF	MO CONTRIBUTION	399,273.32	399,273.32	AREA WIDE
03/31/26	ACH6912	Nebraska.Gov	GARNISHMENT	649.23	0.01	AREA WIDE
03/31/26	ACH6913	Nebraska Child Support Payment t Center	DEDUCTIONS	376.00	0.00	AREA WIDE
03/05/26	E0056028	Karl A. Anderson	TRAVEL REIMBURSEMENT	400.20	0.00	COLUMBUS
03/05/26	E0056029	Ana L Armstrong	BLD CLEANING	700.00	0.01	KEARNEY
03/05/26	E0056032	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	208.80	0.00	KEARNEY
03/05/26	E0056033	Craig A Boroff	TRAVEL REIMBURSEMENT	319.73	0.00	ADMIN SERVICES
03/05/26	E0056034	Joshua C. Brant	TRAVEL REIMBURSEMENT	1,186.10	1,186.10	COLUMBUS
03/05/26	E0056035	Valerie C. Bren	TRAVEL REIMBURSEMENT	513.30	0.01	COLUMBUS
03/05/26	E0056042	Marni J Danhauer	TRAVEL REIMBURSEMENT	2,471.49	2,471.49	COLUMBUS
03/05/26	E0056046	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
03/05/26	E0056047	Kristin Lee Hoelsing	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
03/05/26	E0056049	Susan L Hooker	TRAVEL REIMBURSEMENT	36.25	0.00	COLUMBUS
03/05/26	E0056050	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
03/05/26	E0056051	Helen R Kirkland	TRAVEL REIMBURSEMENT	327.46	0.00	ELS IV
03/05/26	E0056052	Bradley J. Lang	TRAVEL REIMBURSEMENT	50.04	0.00	HASTINGS
03/05/26	E0056054	Jerry J. Muller	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
03/05/26	E0056055	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	100.25	0.00	COLUMBUS
03/05/26	E0056057	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	249.00	0.00	ADMIN SERVICES
03/05/26	E0056058	Jared Pettit	TRAVEL REIMBURSEMENT	62.35	0.00	KEARNEY
03/05/26	E0056058	Jared Pettit	TRAVEL REIMBURSEMENT	78.30	0.00	KEARNEY
03/05/26	E0056059	Sandra J Schendt	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
03/05/26	E0056061	Allen D Stenzel	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
03/05/26	E0056062	Kyle L Sterner	TRAVEL REIMBURSEMENT	137.75	0.00	GRAND ISLAND
03/05/26	E0056066	Carley J Foltz	TRAVEL REIMBURSEMENT	100.05	0.00	ELS COLUMBUS
03/12/26	E0056071	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	253.75	0.00	ADMIN SERVICES
03/12/26	E0056073	Pamela K Bales	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
03/12/26	E0056075	John D Behrens	TRAVEL REIMBURSEMENT	124.70	0.00	GRAND ISLAND
03/12/26	E0056078	Maggie P. Brooks	TRAVEL REIMBURSEMENT	147.90	0.00	ELS COLUMBUS
03/12/26	E0056093	Marni J Danhauer	TRAVEL REIMBURSEMENT	277.68	0.00	ADMIN SERVICES
03/12/26	E0056094	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	112.38	0.00	ADMIN SERVICES

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03/12/26	E0056095	Brenda J Eller	TRAVEL REIMBURSEMENT	350.18	0.00	ADMIN SERVICES
03/12/26	E0056097	Carol A. Fuchser	TRAVEL REIMBURSEMENT	308.85	0.00	ADMIN SERVICES
03/12/26	E0056102	Holly A. Goodell	TRAVEL REIMBURSEMENT	195.75	0.00	ADMIN SERVICES
03/12/26	E0056103	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,389.68	1,389.68	ADMIN SERVICES
03/12/26	E0056110	Ashley L. Herringer	TRAVEL REIMBURSEMENT	110.00	0.00	HASTINGS
03/12/26	E0056116	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	155.16	0.00	HASTINGS
03/12/26	E0056133	Wilfred J Piitz	TRAVEL REIMBURSEMENT	141.38	0.00	COLUMBUS
03/12/26	E0056134	Brenda K Preister	TRAVEL REIMBURSEMENT	141.38	0.00	ADMIN SERVICES
03/12/26	E0056135	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
03/12/26	E0056136	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	422.26	0.00	HASTINGS
03/12/26	E0056151	Kyle L Sterner	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
03/12/26	E0056154	Margaret R Treffer	TRAVEL REIMBURSEMENT	459.65	0.00	ADMIN SERVICES
03/12/26	E0056157	Keith J Vincik	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
03/12/26	E0056158	Candace L. Walton	TRAVEL REIMBURSEMENT	2,204.73	2,204.73	ADMIN SERVICES
03/19/26	E0056164	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	72.50	0.00	HASTINGS
03/19/26	E0056165	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	635.83	0.01	ELS IV
03/19/26	E0056167	Jason L Davis	TRAVEL REIMBURSEMENT	358.88	0.00	ADMIN SERVICES
03/19/26	E0056169	Frederick J. Grabo	TRAVEL REIMBURSEMENT	722.65	0.01	COLUMBUS
03/19/26	E0056171	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	129.05	0.00	COLUMBUS
03/19/26	E0056172	Brian G Hoffman	TLANG	326.00	0.00	HASTINGS
03/19/26	E0056173	Darla J Hopwood	TRAVEL REIMBURSEMENT	87.00	0.00	ELS COLUMBUS
03/19/26	E0056174	Barry J Horner	TRAVEL REIMBURSEMENT	560.64	0.01	ADMIN SERVICES
03/19/26	E0056175	Georgina Lynn Hueske	REIMBURSEMENT	19.48	0.00	HASTINGS
03/19/26	E0056176	Denise M. Kingery	TRAVEL REIMBURSEMENT	226.93	0.00	ADMIN SERVICES
03/19/26	E0056177	Tammy S. Kresser	TRAVEL REIMBURSEMENT	518.40	0.01	GRAND ISLAND
03/19/26	E0056178	Theresa G. Lang	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
03/19/26	E0056179	Krynn K Larsen	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
03/19/26	E0056180	Jeanne M Micek	TRAVEL REIMBURSEMENT	100.05	0.00	ELS COLUMBUS
03/19/26	E0056181	Benjamin Newton	TRAVEL REIMBURSEMENT	951.40	0.01	ADMIN SERVICES
03/19/26	E0056183	Wilfred J Piitz	MEALS REIMBURSEMENT	125.45	0.00	ADMIN SERVICES
03/19/26	E0056185	Carmen L. Taylor	TRAVEL REIMBURSEMENT	76.25	0.00	ADMIN SERVICES
03/19/26	E0056186	Candace L. Walton	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
03/19/26	E0056188	Alyson N Wolfe Nelson	TRAVEL REIMBURSEMENT	120.35	0.00	ADMIN SERVICES
03/26/26	E0056189	Karl A. Anderson	TRAVEL REIMBURSEMENT	1,987.00	1,987.00	ADMIN SERVICES
03/26/26	E0056190	Pamela K Bales	TRAVEL REIMBURSEMENT	98.60	0.00	ADMIN SERVICES
03/26/26	E0056191	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	146.45	0.00	ELS HASTINGS
03/26/26	E0056196	Andrew J. Dunn	TRAVEL REIMBURSEMENT	988.48	0.01	COLUMBUS
03/26/26	E0056197	Shirley Enquist	TRAVEL REIMBURSEMENT	92.80	0.00	ELS COLUMBUS
03/26/26	E0056199	Rebecca S Fausett	TRAVEL REIMBURSEMENT	525.27	0.01	ADMIN SERVICES
03/26/26	E0056200	Alison L Feik	TRAVEL REIMBURSEMENT	32.64	0.00	ELS IV
03/26/26	E0056202	Frederick J. Grabo	TRAVEL REIMBURSEMENT	674.45	0.01	COLUMBUS
03/26/26	E0056203	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
03/26/26	E0056207	Steven R Kelso	TRAVEL REIMBURSEMENT	48.58	0.00	ELS COLUMBUS
03/26/26	E0056208	Angela C. Kolbet	IDP REIMBURSEMENT	1,716.00	1,716.00	ADMIN SERVICES
03/26/26	E0056209	Janet L. Meays	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
03/26/26	E0056210	Jeanne M Micek	TRAVEL REIMBURSEMENT	105.85	0.00	ELS COLUMBUS

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03/26/26	E0056211	Thomas D. Peters	TRAVEL REIMBURSEMENT	521.28	0.01	ADMIN SERVICES
03/26/26	E0056212	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	201.55	0.00	ADMIN SERVICES
03/26/26	E0056214	Courtney M Rempe	TRAVEL REIMBURSEMENT	198.66	0.00	HASTINGS
03/26/26	E0056215	Julie D. Rupe	TRAVEL REIMBURSEMENT	63.80	0.00	ELS IV
03/26/26	E0056216	Bryan Salazar	TRAVEL REIMBURSEMENT	30.45	0.00	COLUMBUS
03/26/26	E0056217	Scott M. Schwalenberg	TRAVEL REIMBURSEMENT	1,184.80	1,184.80	COLUMBUS
03/26/26	E0056219	Shawna R Stump	TRAVEL REIMBURSEMENT	123.25	0.00	ADMIN SERVICES
03/26/26	E0056220	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT	667.73	0.01	ADMIN SERVICES
TOTAL				6,332,179.08		